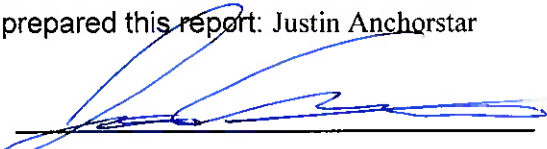


FORM A

**New York State Consultant Services
Contractor's Planned Employment**
From Contract Start Date Through the End of the Contract Term

State Agency Name: Binghamton College	Agency Business Unit: State University of NY
State Agency Department ID: 28020	Contract Number: D200152
Contractor Name: Key Civil Engineering	Contract End Date: 01/23/2031
Contract Start Date: 12/15/2025	

Employment Category	Number of Employees	Number of Hours to be Worked	Amount Payable Under the Contract
Principal 11-9199.00	1	4	\$1,188.00
Senior Project Manager 11-9199.00	1	18	\$4,531.95
Senior Design Engineer 17-2051.00	1	20	\$3,969.00
Design Engineer 17-2051.00	2	28	\$4,403.70
Administrative 17-3029.00	1	20	\$1,674
Total this Page	6	90	\$15,766.65
Grand Total	6	90	\$15,766.65


Name of person who prepared this report: Justin Anchorstar
 Title: Project Manager
 Preparer's Signature: 
 Date Prepared: 02/23/2026 23 Feb 2026
 Phone #: 570-640-1595

FORM A

**New York State Consultant Services
Contractor's Planned Employment**
From Contract Start Date Through the End of the Contract Term

State Agency Name: Binghamton College	Agency Business Unit: State University of NY
State Agency Department ID: 28020	Contract Number: D200152
Contractor Name: Chiuten Trowbridge	Contract End Date: 01/23/2031
Contract Start Date: 12/15/2025	

Employment Category	Number of Employees	Number of Hours to be Worked	Amount Payable Under the Contract
Principal Landscape Architect 17-1012.00	2	50	\$9,452.00
Landscape Designer – 17-1012.00	1	71	\$6,118.78
Total this Page	2	121	\$15,570.78
Grand Total	2	121	\$15,570.78

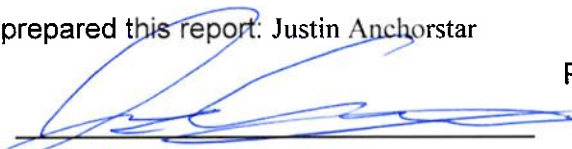
Name of person who prepared this report: Justin Anchorstar
 Title: Project Manager Phone #: 570-640-1595
 Preparer's Signature: 
 Date Prepared: 02/23/2026 23 Feb 2026

FORM A

**New York State Consultant Services
Contractor's Planned Employment**
From Contract Start Date Through the End of the Contract Term

State Agency Name: Binghamton College	Agency Business Unit: State University of NY
State Agency Department ID: 28020	Contract Number: D200152
Contractor Name: Ravi Engineering	Contract End Date: 01/23/2031
Contract Start Date: 12/15/2025	

Employment Category	Number of Employees	Number of Hours to be Worked	Amount Payable Under the Contract
Senior Structural Engineer 17.2051.00	1	3	\$588.51
Structural Design Engineer 17.2051.00	1	20	\$3,642.66
Senior Structural Technician 17-3029.00	1	16	\$1,888.26
Junior Structural Engineer 17-3029.00	1	17	\$1,688.91
Total this Page	4	56	\$7,808.35
Grand Total	4	56	\$7,808.35


Name of person who prepared this report: Justin Anchorstar
 Title: Project Manager
 Preparer's Signature: 
 Date Prepared: 02/23/2026 23 Feb 2026
 Phone #: 570-640-1595

FORM A

**New York State Consultant Services
Contractor's Planned Employment**
From Contract Start Date Through the End of the Contract Term

State Agency Name: Binghamton College	Agency Business Unit: State University of NY
State Agency Department ID: 28020	Contract Number: D200152
Contractor Name: OCMI	Contract End Date: 01/23/2031
Contract Start Date: 12/15/2025	

Employment Category	Number of Employees	Number of Hours to be Worked	Amount Payable Under the Contract
Cost Estimator, Manager 13-1051.00	1.00	5	\$1,861.39
Cost Estimator, Senior 13-1051.00	1.00	12	\$2,495.60
Cost Estimator, Junior 13-1051.00	1.00	30	\$5,006.25
Total this Page	3	47	\$9,363.24
Grand Total	3	47	\$9,363.24

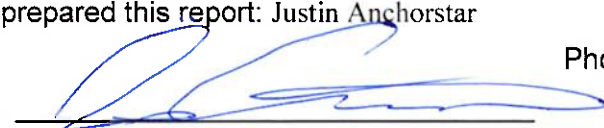
Name of person who prepared this report: Justin Anchorstar
 Title: Project Manager Phone #: 570-640-1595
 Preparer's Signature: 
 Date Prepared: 02/23/2026 *23 Feb 2026*

FORM A

**New York State Consultant Services
Contractor's Planned Employment**
From Contract Start Date Through the End of the Contract Term

State Agency Name: Binghamton College	Agency Business Unit: State University of NY
State Agency Department ID: 28020	
Contractor Name: Adelaide Environmental Engineering	Contract Number: D200152
Contract Start Date: 12/15/2025	Contract End Date: 01/23/2031

Employment Category	Number of Employees	Number of Hours to be Worked	Amount Payable Under the Contract
President / Industrial Hygienist – 19-4042.00	1	2	\$1,508.00
Sr. Vice President / Industrial Hygienist – 19-4042.00	1	2	\$1,508.00
Designer / Industrial Hygienist – 17-1011.00 and 19-4041.00	1	15	\$3,360.38
Industrial Hygienist – 19-4042.00	1	14	\$1,507.88
Total this Page	4	33	\$7,884.26
Grand Total	4	33	\$7,884.26

Name of person who prepared this report: Justin Anchorstar
 Title: Project Manager Phone #: 570-640-1595
 Preparer's Signature: 
 Date Prepared: 02/23/2026 23 Feb 2026